Section 1. Registration Information

Source Identification

Facility Name: Kinder Morgan Carteret Facility
Parent Company #1 Name: Kinder Morgan Liquids Terminals, LLC

Parent Company #2 Name:

Submission and Acceptance

Submission Type: Re-submission

Subsequent RMP Submission Reason: 5-year update (40 CFR 68.190(b)(1))

Description:

Receipt Date: 29-Jun-2020
Postmark Date: 29-Jun-2020
Next Due Date: 29-Jun-2025
Completeness Check Date: 07-Jun-2021
Complete RMP: Yes

De-Registration / Closed Reason:

De-Registration / Closed Reason Other Text:

De-Registered / Closed Date:

De-Registered / Closed Effective Date:

Certification Received: Yes

Facility Identification

EPA Facility Identifier: 1000 0011 6796

Other EPA Systems Facility ID: Facility Registry System ID:

Dun and Bradstreet Numbers (DUNS)

Facility DUNS: 106242571
Parent Company #1 DUNS: 35123850
Parent Company #2 DUNS: 35123850

Facility Location Address

Street 1: 78 Lafayette Street

Street 2:

 City:
 Carteret

 State:
 NEW JERSEY

 ZIP:
 07008

ZIP4:

County: MIDDLESEX

Facility Latitude and Longitude

Latitude (decimal): 40.589553 Longitude (decimal): -074.209985

Lat/Long Method: Interpolation - Photo Lat/Long Description: Process Unit

Lat/Long Description: Proce Horizontal Accuracy Measure: 25

Horizontal Reference Datum Name: North American Datum of 1983

Source Map Scale Number: 24000

Owner or Operator

Operator Name: Kinder Morgan Liquids Terminals LLC

Operator Phone: (732) 541-5161

Mailing Address

Operator Street 1: 78 Lafayette Street

Operator Street 2:

Operator City: Carteret
Operator State: NEW JERSEY
Operator ZIP: 07008

Operator ZIP4:

Operator Foreign State or Province:

Operator Foreign ZIP: Operator Foreign Country:

Name and title of person or position responsible for Part 68 (RMP) Implementation

RMP Name of Person: Brian Whitaker RMP Title of Person or Position: EHS Manager

RMP E-mail Address: Brian_whitaker@kindermorgan.com

Emergency Contact

Emergency Contact Name: Brian Whitaker
Emergency Contact Title: EHS Manager
Emergency Contact Phone: (732) 541-5161
Emergency Contact 24-Hour Phone: (732) 289-0830

Emergency Contact Ext. or PIN:

Emergency Contact E-mail Address: Brian_whitaker@kindermorgan.com

Other Points of Contact

Facility or Parent Company E-mail Address:

Facility Public Contact Phone:

Facility or Parent Company WWW Homepage

Address:

(732) 541-5161

www.Kindermorgan.com

Local Emergency Planning Committee

LEPC: Carteret Boro LEPC

Full Time Equivalent Employees

Number of Full Time Employees (FTE) on Site: 170

FTE Claimed as CBI:

Covered By

OSHA PSM:

EPCRA 302 : Yes CAA Title V: Yes

Facility Name: Kinder Morgan Carteret Facility

EPA Facility Identifier: 1000 0011 6796 Plan Sequence Number: 1000088432

Air Operating Permit ID:

18010

OSHA Ranking

OSHA Star or Merit Ranking:

Last Safety Inspection

Last Safety Inspection (By an External Agency)

Date:

Last Safety Inspection Performed By an External

Agency:

05-Apr-2020

State environmental agency

Predictive Filing

Did this RMP involve predictive filing?:

Preparer Information

Preparer Name: Larry Aleksandrich
Preparer Phone: (908) 672-2514
Preparer Street 1: 33 Monroe Avenue

Preparer Street 2:

Preparer City: Carteret
Preparer State: NEW JERSEY

Preparer ZIP:
Preparer Foreign Si

Preparer Foreign State: Preparer Foreign Country: Preparer Foreign ZIP: 07008 1808

Confidential Business Information (CBI)

CBI Claimed:

Substantiation Provided: Unsanitized RMP Provided:

Reportable Accidents

Reportable Accidents:

See Section 6. Accident History below to determine if there were any accidents reported for this RMP.

Process Chemicals

Process ID: 1000110081

Description: Tks 10-16, 10-18, railcars

Process Chemical ID: 1000137454

Program Level: Program Level 3 process

Chemical Name: Vinyl acetate monomer [Acetic acid ethenyl ester]

CAS Number: 108-05-4
Quantity (lbs): 8544034

CBI Claimed:

Flammable/Toxic: Toxic

Process NAICS

Process ID: 1000110081
Process NAICS ID: 1000111356

Program Level: Program Level 3 process

NAICS Code: 49319

NAICS Description: Other Warehousing and Storage

Section 2. Toxics: Worst Case

Toxic Worst ID: 1000088551

Percent Weight: 100.0 Physical State: Liquid

Model Used: EPA's RMP*Comp(TM)

Release Duration (mins): 5840
Wind Speed (m/sec): 1.5
Atmospheric Stability Class: F
Topography: Urban

Passive Mitigation Considered

Dikes: Yes

Enclosures:

Berms:

Drains: Yes

Sumps: Other Type:

Section 3. Toxics: Alternative Release

Toxic Alter ID: 1000094223

Percent Weight:

Physical State: Liquid

Model Used: EPA's RMP*Comp(TM)

Wind Speed (m/sec): 3.0
Atmospheric Stability Class: D
Topography: Urban

Passive Mitigation Considered

Dikes: Yes

Enclosures: Berms:

Drains: Yes

Sumps: Other Type:

Active Mitigation Considered

Sprinkler System:

Deluge System: Yes

Water Curtain: Neutralization: Excess Flow Valve:

Flares: Scrubbers:

Emergency Shutdown: Yes

Other Type: Water Monitors, Foam systems for fire/vapor

suppression. LEL detection at tanks

Section 4. Flammables: Worst Case

Section 5. Flammables: Alternative Release

Section 6. Accident History

Section 7. Program Level 3

Description

No description available.

Program Level 3 Prevention Program Chemicals

Prevention Program Chemical ID: 1000116857

Chemical Name: Vinyl acetate monomer [Acetic acid ethenyl ester]

Flammable/Toxic: Toxic CAS Number: 108-05-4

Process ID: 1000110081

Description: Tks 10-16, 10-18, railcars

Prevention Program Level 3 ID: 1000093619 NAICS Code: 49319

Safety Information

Safety Review Date (The date on which the safety information was last reviewed or revised):

01-Apr-2020

Process Hazard Analysis (PHA)

PHA Completion Date (Date of last PHA or PHA update):

01-Apr-2020

The Technique Used

What If:

Checklist:

What If/Checklist:

HAZOP: Yes

Failure Mode and Effects Analysis:

Fault Tree Analysis: Other Technique Used:

PHA Change Completion Date (The expected or actual date of completion of all changes resulting from last PHA or PHA update):

01-Apr-2024

Major Hazards Identified

Toxic Release: Yes Fire: Yes Explosion: Yes

Runaway Reaction:

Polymerization: Yes Overpressurization: Yes Yes Corrosion: Overfilling: Yes

Contamination: **Equipment Failure:** Yes Loss of Cooling, Heating, Electricity, Instrument Air: Yes

Facility Name: Kinder Morgan Carteret Facility EPA Facility Identifier: 1000 0011 6796 Plan Sequence Number: 1000088432 Yes Earthquake: Floods (Flood Plain): Yes Tornado: Yes Hurricanes: Yes Other Major Hazard Identified: **Process Controls in Use** Vents: Yes Relief Valves: Yes Check Valves: Yes Scrubbers: Flares: Manual Shutoffs: Yes Automatic Shutoffs: Yes Interlocks: Yes Alarms and Procedures: Yes Keyed Bypass: Emergency Air Supply: **Emergency Power:** Backup Pump: Grounding Equipment: Yes Inhibitor Addition: Yes Rupture Disks: Excess Flow Device: Quench System: Purge System: None: Other Process Control in Use: VAM Flammable Detectors and Vapor Destruction Mitigation Systems in Use Sprinkler System: Dikes: Yes Fire Walls: Blast Walls: Deluge System: Yes Water Curtain: Enclosure: Neutralization: None: Other Mitigation System in Use: Monitoring/Detection Systems in Use Process Area Detectors: Yes Perimeter Monitors: Other Monitoring/Detection System in Use:

Changes Since Last PHA Update

Reduction in Chemical Inventory: Increase in Chemical Inventory:

Facility Name: Kinder Morgan Carteret Facility

EPA Facility Identifier: 1000 0011 6796

Plan Sequence Number: 1000088432

Change Process Parameters:
Installation of Process Controls:
Installation of Process Detection Systems:

Installation of Mitigation Systems:

None Recommended:

None: Yes

Other Changes Since Last PHA or PHA Update:

Installation of Perimeter Monitoring Systems:

Review of Operating Procedures

Operating Procedures Revision Date (The date of the most recent review or revision of operating procedures): 11-Jun-2020

Training

Training Revision Date (The date of the most recent 05-May-2020 review or revision of training programs):

The Type of Training Provided

Classroom: Yes
On the Job: Yes

Other Training:

The Type of Competency Testing Used

Written Tests: Yes

Oral Tests: Demonstration: Observation:

Other Type of Competency Testing Used:

Maintenance

Maintenance Procedures Revision Date (The date of 10-Jun-2020 the most recent review or revision of maintenance procedures):

Equipment Inspection Date (The date of the most recent equipment inspection or test):

20-Apr-2020

Equipment Tested (Equipment most recently inspected or tested):

VAM flammable detectors

Management of Change

Change Management Date (The date of the most recent change that triggered management of change procedures):

08-Jun-2020

Change Management Revision Date (The date of the most recent review or revision of management of change procedures):

Pre-Startup Review

Pre-Startup Review Date (The date of the most recent pre-startup review):

23-Sep-2019

Compliance Audits

Compliance Audit Date (The date of the most recent 30-Jan-2020 compliance audit):

Compliance Audit Change Completion Date (Expected or actual date of completion of all changes resulting from the compliance audit):

30-Jan-2021

Incident Investigation

Incident Investigation Date (The date of the most recent incident investigation (if any)):

Incident Investigation Change Date (The expected or actual date of completion of all changes resulting from the investigation):

Employee Participation Plans

Participation Plan Revision Date (The date of the most recent review or revision of employee participation plans):

11-Mar-2015

Hot Work Permit Procedures

Hot Work permit Review Date (The date of the most 08-Jun-2017 recent review or revision of hot work permit procedures):

Contractor Safety Procedures

Contractor Safety Procedures Review Date (The date of the most recent review or revision of contractor safety procedures):

01-Mar-2016

Contractor Safety Performance Evaluation Date (The date of the most recent review or revision of contractor safety performance):

28-Jan-2020

Confidential Business Information

CBI Claimed:

Section 8. Program Level 2

Section 9. Emergency Response

Written Emergency Response (ER) Plan

Community Plan (Is facility included in written community emergency response plan?):

Yes

Facility Plan (Does facility have its own written emergency response plan?):

Yes

Response Actions (Does ER plan include specific actions to be taken in response to accidental releases of regulated substance(s)?):

Yes

Public Information (Does ER plan include procedures for informing the public and local agencies responding to accidental release?):

Yes

Healthcare (Does facility's ER plan include information on emergency health care?):

Yes

Emergency Response Review

Review Date (Date of most recent review or update 07-Jun-2021 of facility's ER plan):

Emergency Response Training

Training Date (Date of most recent review or update 25-Mar-2021 of facility's employees):

Local Agency

Agency Name (Name of local agency with which the Carteret Fire Department facility ER plan or response activities are coordinated):

Agency Phone Number (Phone number of local agency with which the facility ER plan or response activities are coordinated):

(732) 541-8000

Subject to

OSHA Regulations at 29 CFR 1910.38: Yes
OSHA Regulations at 29 CFR 1910.120: Yes
Clean Water Regulations at 40 CFR 112: Yes
RCRA Regulations at CFR 264, 265, and 279.52: Yes
OPA 90 Regulations at 40 CFR 112, 33 CFR 154, 49 CFR 194, or 30 CFR 254:

State EPCRA Rules or Laws: Yes

Other (Specify):

Executive Summary

Executive Summary

1. Accidental release prevention and emergency response policies:

In this Kinder Morgan Liquids Terminals, LLC (Kinder Morgan) distribution facility, we handle Vinyl Acetate Monomer (VAM), which is considered hazardous by EPA. The same properties that makes VAM valuable as a commodity also makes it necessary to observe certain safety precautions in handling VAM to prevent unnecessary human exposure, to reduce the threat to our own personal health, as well as our co-workers and to reduce the threat to nearby members of the community. It is our policy to adhere to all applicable Federal and State rules and regulations. Safety depends upon the manner in which we handle VAM combined with the safety devices inherent in the design of this facility combined with the safe handling procedures that we use and the training of our personnel.

Our emergency response program is based upon the EPA, Coast Guard, DOT, OSHA and LEPC requirements. The emergency response plan includes procedures for notification of the local fire authority and notification of any potentially affected neighbors.

- 2. The stationary source and regulated substances handled:
- * The primary purpose of this facility is to temporarily store, break bulk, and distribute VAM to both retail and wholesale customers. VAM is used as a raw material for manufacturing polyvinyl resins, such as those used in latex paints, paper coating, adhesives, textile finishing and safety glass inter-layers.VAM is received by ship and stored in storage tanks throughout the Terminal. This facility has equipment for unloading ships, barges, rail cars and tank trucks. Access to the site is restricted to authorized facility employees, authorized management personnel and authorized contractors.
- * The regulated substance handled at this distribution facility is VAM.
- 3. The general accidental release prevention program and the specific prevention steps.

This facility complies with EPA's Accidental Release Prevention Rule and with all applicable State codes and regulations. This facility was designed and constructed in accordance with applicable API and NFPA standards. All of our affected employees have been thoroughly trained in accordance with 40 CFR 68.

4. Five-Year accident history:

There have been no releases of Vinyl Acetate Monomer (VAM) in the past five years that have had an adverse impact on the community.

5. The Emergency Response Program:

This facility's Emergency Response Program is based upon the requirements of the Environmental Protection Agency, United States Coast Guard, Department of Transportation, Occupational Safety and health Administration and Local Emergency Planning Commission. The Emergency Response Plan includes procedures for notification of the local fire and police authorities and notification of any potentially affected neighbors. This plan has been submitted to and approved by the respective regulatory agencies and is reviewed on an annual basis. The facility is subject to regular annual inspections by each of the aforementioned governmental agencies.

Additionally, to ensure that employees are adequately trained and prepared to respond to emergencies, they receive training in Hazardous Waste Operations and Emergency Response (HAZWOPER), Emergency Action and Fire Prevention, Accidental Release Prevention, Environmental Awareness, and Terminal Safety Systems. Employees also attend fire school and HAZWOPER refresher training.

Finally, the facility prepares for emergencies by conducting evacuation drills; annual drill exercises, and participates in area-wide drills that are conducted by governmental agencies.

6. Planned Changes to Improve Safety:

This facility complies with applicable governmental and industry standards. Kinder Morgan has a commitment to continuous improvement of our safety program. As such, periodic reviews of the affected programs will be conducted.